



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2022/35/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 35 Period : 22-08-2022 to 28-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 35 Period: 22-08-2022 to 28-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 35 Period: 22-08-2022 to 28-08-2022, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **05-08-2023** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Anjana Tulsidas Thakkar
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 35 Period : 22-08-2022 to 28-08-2022.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_RECONNECT					
1	Ambheri 132kV	15512.0	565739.0	50720.0	0.0	0.0
2	Andhralake 100kV	109278.0	753212.0	131517.0	0.0	0.0
3	Arni Solar 132kV	56515.0	207882.0	82337.0	0.0	0.0
4	Bhambarwadi 132kV	28884.0	271011.0	86272.0	0.0	0.0
5	Bhoom 132kV	10988.0	35803.0	3321.0	0.0	0.0
6	Dafalapur 33kV	11516.0	93467.0	22156.0	0.0	0.0
7	Dahiwadi 132kV	11968.0	265339.0	44779.0	0.0	0.0
8	Dhanora 33kV	2897.0	13251.0	1625.0	0.0	0.0
9	Dhebewadi 33kV	540.0	78987.0	0.0	0.0	0.0
10	Dhoral 33kV	332776.0	349383.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	3714.0	11799.0	3251.0	0.0	0.0
12	Gangakhed 132kV	19348.0	134344.0	21002.0	0.0	0.0
13	Jalkot 220kV	63277.0	80911.0	53899.0	0.0	0.0
14	Jamkhed 33kV	54686.0	109027.0	0.0	0.0	0.0
15	Kadegaon 220kV	20499.0	155639.0	26242.0	0.0	0.0
16	Kale 110kV	56351.0	35390.0	56771.0	0.0	0.0
17	Karajgi 132kV	75858.0	130869.0	27757.0	0.0	0.0
18	Kavthemahankal 132kV	6196.0	141928.0	13924.0	0.0	0.0
19	Khanapur 220kV	52362.0	1162131.0	170979.0	0.0	0.0
20	Kombhalne 132kV	62926.0	749477.0	2501.0	0.0	0.0
21	Kuslamb 33kV	3429.0	166970.0	2466.0	0.0	0.0
22	Malumbra 33kV	185913.0	215629.0	0.0	0.0	0.0
23	Mandrup 132kV	41584.0	101636.0	34792.0	0.0	0.0
24	Medha 33kV	141105.0	145476.0	0.0	0.0	0.0
25	Mendhegiri 220kV	65156.0	1891401.0	254107.0	0.0	0.0
26	Mograle 132kV	59159.0	200191.0	43692.0	0.0	0.0
27	Mohol 132kV	20638.0	9215.0	12072.0	0.0	0.0
28	New MIDC Jalgaon 132kV	2712.0	28427.0	2596.0	0.0	0.0
29	Pachpatta 132kV	27023.0	199613.0	131634.0	0.0	0.0

30	Panumbre 33kV	79337.0	247260.0	0.0	0.0	0.0
31	Pishor 132kV	46500.0	204964.0	54435.0	0.0	0.0
32	Pokhari 33kV	386.0	104688.0	1995.0	0.0	0.0
33	Raimoha 132kV	37619.0	108216.0	18930.0	0.0	0.0
34	Sangola 132kV	9644.0	33925.0	9287.0	0.0	0.0
35	Sanmadi 33kV	25131.0	219884.0	13184.0	0.0	0.0
36	Satara MIDC 220kV	53559.0	558091.0	40483.0	0.0	0.0
37	Satara Road 132kV	18573.0	227294.0	57846.0	0.0	0.0
38	Savargaon 33kV	310056.0	341579.0	0.0	0.0	0.0
39	Telgaon 132kV	134311.0	332800.0	34098.0	0.0	0.0
40	Tuljapur 220kV	37982.0	245330.0	21818.0	0.0	0.0
41	Wadala 33kV	28754.0	143916.0	519.0	0.0	0.0
42	Wai 132kV	101606.0	240921.0	8857.0	0.0	0.0
43	Warora 220kV	7438.0	21518.0	1853.0	0.0	0.0
Sub Total (Rs.)		2433706.0	11334533.0	1543717.0	0.0	0.0
Total(c+(f-g) (Rs.)		2433706.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2433706.0				

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.